

VENDOR PAYMENTS
Tennessee Human Rights Commission
AUGUST 2010

Vendor Name	Description	Amount Paid
Carolina Imaging Products	Data Processing	3,166.15
Cintas Document Management	Prof Services Third Party	76.89
DataSpan Inc	Data Processing	320.20
Edwin P Osborne	Travel	311.52
Fedex	Communications	514.14
Holiday Inn Select Opryland	Travel	468.00
I A O H R A	Prof Services Third Party	500.00
Oce' Imagistics Inc	Rentals and Insurance	1,720.00
Patricia Ann Pierce	Travel	233.22
Paula F Casey	Prof Services Third Party	900.00
Pitney Bowes Inc	Communications	28.50
Pitney Bowes Inc	Supplies and Materials	117.00
Ralph E Davis	Travel	350.52
Southern Trophy House Inc	Supplies and Materials	11.35
Tennessee Labor Management Foundation In	Grants and Subsidies	1,000.00
TN Valley Personnel Association	Prof Services Third Party	625.00
West Payment Center	Prof Services Third Party	414.00